

Court Name: District Court
Division: 1
Receipt Number: PRX100077148
Cashier ID: arodrigu
Transaction Date: 06/03/2021
Payer Name: RIVERA TULLA AND FERRER

PRO HAC VICE
For: RIVERA TULLA AND FERRER
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: RIVERA TULLA AND FERRER
Check/Money Order Num: 36552
Amt Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF SARA
M. POSNER
THRU: ERIC A. TULLA